
Summary of Processing Time for Vendor Payments

Month of: March 2021

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	229	Division Average:	30.9	4.64	35.55
ADMINISTRATION						
	Division Invoice Count:	282	Division Average:	22.73	4.05	26.78
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	1376	Division Average:	27.4	5.22	32.62
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	180	Division Average:	35.78	4.99	40.77
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	642	Division Average:	73.28	4.91	78.14
	Department Invoice Count:	2709	Department Average:	38.64	4.96	43.59